

Panasonic Energy India Co. Ltd.

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Panasonic

Batteries & Torches

Statement of Standalone Unaudited Results for the quarter and period ended 31.12.2016

PART - I

(₹ in lacs)

SR. NO.	PARTICULARS	3 months ended 31.12.2016 (Unaudited)	Preceding 3 months ended 30.09.2016 (Unaudited)	Corresponding 3 months ended in the previous year 31.12.2015 (Unaudited)	Year to date figures for current period ended 31.12.2016 (Unaudited)	Year to date figures for previous period ended 31.12.2015 (Unaudited)	Year to date figures for previous year ended 31.3.2016 (Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	5,393	6,536	6,425	16,110	18,326	24,095
	(b) Other operating income	0	1	11	2	27	41
	Total income from operations (net)	5,393	6,537	6,436	16,112	18,353	24,136
2	Expenses						
	(a) Cost of materials consumed	2,787	3,079	3,512	8,298	9,790	12,748
	(b) Purchases of stock-in-trade	504	571	273	1,467	1,278	1,572
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(66)	199	27	(330)	(47)	(117)
	(d) Employee benefit expense	838	834	729	2,412	2,190	2,993
	(e) Depreciation and amortisation expenses	55	55	59	164	151	211
	(f) Other expenses	1,262	1,329	1,198	3,688	3,421	4,628
	Total expenses	5,379	6,067	5,798	15,699	16,783	22,035
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	14	470	638	413	1,570	2,101
4	Other income	121	116	89	329	329	399
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	135	587	727	742	1,899	2,500
6	Finance costs	2	5	2	13	5	7
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	133	582	725	729	1,894	2,493
8	Less : Exceptional items	-	-	-	0	0	-
9	Profit/(Loss) from ordinary activities before tax (7+/-8)	133	582	725	729	1894	2493
10	Tax expenses	48	205	253	269	633	838
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	85	377	472	460	1261	1655
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	85	377	472	460	1261	1655
14	Paid-up equity share capital (Face value ₹ 10)	750	750	750	750	750	750
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						7686
16.i	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	1.14	5.03	6.30	6.13	16.82	22.07
	(a) Diluted	1.14	5.03	6.30	6.13	16.82	22.07
16.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	1.14	5.03	6.30	6.13	16.82	22.07
	(a) Diluted	1.14	5.03	6.30	6.13	16.82	22.07
	See accompanying notes to Financial Results						

NOTE:

- The above unaudited Results have been recommended by the Audit Committee and thereafter taken on record by the Board at its meeting held on 8th February, 2017. The statutory Auditors have carried out limited review of the results.
- Tax expenses includes current tax, deferred tax and tax adjustment of earlier years.
- The operations of the Company are limited to one segment, mainly, Dry Batteries.
- Previous period figures have been regrouped wherever necessary.

For Panasonic Energy India Co. Ltd.

Place Vadodara
 Date: 8th February, 2017

M. Morikawa
 Chairman & Managing Director

The Only battery company in India Manufacturing 100% Eco-friendly Batteries